

This Track 1 Decision Document is marked "Draft" but is a final document signed by the agencies.

ALA Date 3/24/2005

DOE/ID-10952
April 2002

**SITE 046 TRACK 1
DECISION DOCUMENTATION
PACKAGE, OU 10-08**

**DECISION DOCUMENTATION PACKAGE
COVER SHEET**

Prepared in accordance with

**TRACK 1 SITES:
GUIDANCE FOR ASSESSING
LOW PROBABILITY HAZARD SITES
AT THE INEEL**

Site Description:	Test Apparatus West of Central Facilities Area (CFA)		
Site ID:	046	Operable Unit:	10-08
Waste Area Group:	10		

I. Summary – Physical Description of the Site:

Site 046 consists of a test apparatus located adjacent to West Portland Avenue approximately 200 yards west of the Central Facilities Area (CFA). This site was originally listed as part of an environmental baseline assessment in 1994 and identified as a potential new waste site in 1995. In accordance with Management Control Procedure-3448, "Reporting or Disturbance of Suspected Inactive Waste Sites," a new site identification form was completed for this site. As part of the process, a field team wrote a site description, and collected photographs and global positioning system (GPS) coordinates of the site (the GPS coordinates are _____). The GPS coordinate system is listed as North American Datum 27, Idaho East Zone, State Plane Coordinates. The new site identification process also included a search and review of existing historical documentation.

Site investigations and interviews revealed that the test apparatus consists of a metal cabinet, a solar panel, and a wooden structure protruding ~8 in. aboveground. Currently there is no electronic equipment in the metal cabinet and none of the visible wires appear to be connected. It was reported that this apparatus was a former weather monitoring station used by the National Oceanic and Atmospheric Administration (NOAA) at the INEEL approximately 20-30 yrs ago.

There is no visual evidence of hazardous constituents and no evidence that waste has recently been disposed of at this site. There is no evidence of stained or discolored soil or disturbed vegetation. The ground surface surrounding the metal cabinet and solar panel and within the wooden structure shows well-established native grasses and sagebrush. The description of the site conditions is based on site investigations and photographs. No field screening or sample data exist for this site.

DECISION RECOMMENDATION**II. SUMMARY – Qualitative Assessment of Risk:**

There is no evidence that a source of contamination exists and no empirical, circumstantial or other evidence of contaminant migration. The reliability of information provided in this report is high. Field investigations, interviews with INEEL personnel, and photographs revealed no visual evidence of anything that might present and unacceptable risk to human health or the environment. Therefore, the overall qualitative risk at Site 046 is considered low.

III. SUMMARY – Consequences of Error:**False Negative Error:**

The possibility that contaminant levels are above risk-based limits is remote. Field investigations and visual observations indicated no evidence of hazardous constituents. If hazardous materials and wastes were placed into this area, evidence such as stained soil, odors, loss of vegetation, fibrous materials, or other indications of contamination would be present.

False Positive Error:

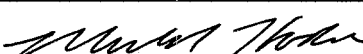

If further action were completed at this low risk site, funds could exceed the environmental benefit. Surface soil sampling and analysis for organic compounds, metals, radionuclides or other hazardous constituents would be needed to confirm the presence or absence of contamination. Based on existing information, there is no need for further action at this site.

IV. SUMMARY – Other Decision Drivers:

There are no other decision drivers for this site.

Recommended Action:

It is recommended that this newly identified site be classified as No Further Action. Field investigations, interviews, and photographs indicate it is highly unlikely that hazardous or radioactive materials were generated or disposed of at this site. It is located in the southwestern section of the INEEL adjacent to West Portland Avenue and ~ 200 yards west of CFA. There is no visual evidence of contaminant migration, or historical or threatened release of hazardous substances, pollutants or contaminants. It was reported that the apparatus was a former weather monitoring station used by NOAA at the INEEL. There is no evidence that the wooden ground structure, metal cabinet or solar panel pose an unacceptable risk to human health or the environment.

Signatures:		# Pages: 16	Date: 08/27/01
Prepared By: Marilyn Paarmann, WPI		DOE WAG Manager:	
Approved By: 		Independent Review: 	

DECISION STATEMENT
(DOE RPM)

Site 046 / 10-08

Date Received: 8/24/04

Disposition:

No Further Action is appropriate under CERCLA for this pile of office / lab debris which poses no threat to human health or the environment but the trash should be collected and disposed as good site management

Date: 9/3/04

Pages: 1

Name: Kathleen E Hain

Signature: Kathleen E Hain

DRAFT

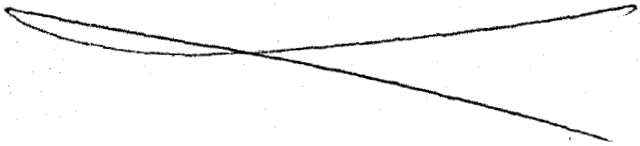
DRAFT

DECISION STATEMENT
(EPA RPM)

Date Received: 5/8/02 Site 046

Disposition:

Site of scrap test equipment cabinet & solar panel. Photo and narrative do not indicate that site was used for dumping and no indication that hazardous substances are present. Therefore, I agree that no further investigative action is required.



Date: 2/25/03

Pages: 1

Name: Wayne Pierre

Signature:



DECISION STATEMENT
(IDEQ RPM)

Date Received: September 4, 2001

Disposition:

Site # 046

This site consists of a test apparatus located adjacent to Portland Avenue about 200 yards west of CFA. The apparatus remaining at the site includes a metal cabinet, solar panel, and a wooden structure protruding about 8 inches above the ground. There is no electronic equipment remaining left in the cabinet; the equipment is believed to have been used by NOAA about 20-30 years ago. Vegetation is well established at this site and there is no evidence of hazardous constituents or stained soil.

This site is recommended for No Further Action.

Date: August 8, 2007

Pages: 1

Name: Daryl E. Koch

Signature: Daryl E. Koch

for Dean Agent

PROCESS/WASTE WORKSHEET		
SITE ID: 046	PROCESS: Test Apparatus West of CFA WASTE: Metal cabinet, solar panel, wooden ground structure	
Col 1 Processes Associated with this Site	Col 2 Waste Description & Handling Procedures	Col 3 Description & Location of any Artifacts/Structures/Disposal Areas Associated with this Waste or Process
Testing apparatus associated with INEEL operations.	Weather station testing apparatus used for INEEL weather monitoring operations.	Artifact: Weather Testing Apparatus Location: This site is located adjacent to West Portland Avenue, approximately 200 yds west of CFA. Description: A weather station test apparatus that includes: a wooden structure protruding eight in. aboveground, metal cabinet, and a solar panel. Currently there is no electronic equipment in the metal cabinet and none of the visible wires appears to be connected.

CONTAMINANT WORKSHEET					
SITE ID: 046		PROCESS: Test Apparatus West of CFA			
		WASTE: Metal cabinet, solar panel, wooden ground structure			
Col 4 What Known/Potential Hazardous Substance/Constituents are Associated with this Waste or Process?	Col 5 Potential Sources Associated with this Hazardous Material	Col 6 Known/Estimated Concentration of Hazardous Substances/ Constituents	Col 7 Risk-based Concentration	Col 8 Qualitative Risk Assessment (high/med/low)	Col 9 Overall Reliability (high/med/low)
None	Soil	None	Not Applicable	Low	High

Question 1. What are the waste generation processes, locations, and dates of operation associated with this site?

Block 1 Answer:

Site 046 consists of a former weather monitoring station located approximately 200 yd west of CFA on the road leading to EBR-1 adjacent to West Portland Avenue. The apparatus consists of a wooden structure protruding eight in. aboveground, a metal cabinet, and a solar panel. There is no electronic equipment in the metal cabinet and none of the visible wires appear to be connected. Based on the weathered condition of the apparatus it is estimated to be approximately 20-30 yrs old.

Block 2 How reliable are the information sources? ☒ High ☐ Med ☐ Low
Explain the reasoning behind this evaluation. (check one)

Interviews with INEEL Environmental Restoration Environmental Safety and Health (ER ES&H) personnel revealed that Site 046 is a former weather monitoring station. Nothing suggests that testing apparatus poses an unacceptable risk to human health or the environment.

Block 3 Has this INFORMATION been confirmed? ☒ Yes ☐ No
If so, describe the confirmation. (check one)

Interviews, and site investigations confirm the nature and purpose of the apparatus. Photographs confirm the type of apparatus and present condition of the site.

Block 4 Sources of Information (check appropriate box(es) & source number from reference list)

No Available Information	<input type="checkbox"/>	Analytical Data	<input type="checkbox"/>
Anecdotal	<input checked="" type="checkbox"/> 2, 5	Documentation about Data	<input type="checkbox"/>
Historical Process Data	<input type="checkbox"/>	Disposal Data	<input type="checkbox"/>
Current Process Data	<input type="checkbox"/>	QA Data	<input type="checkbox"/>
Photographs	<input checked="" type="checkbox"/> 3	Safety Analysis Report	<input type="checkbox"/>
Engineering/Site Drawings	<input type="checkbox"/>	D&D Report	<input type="checkbox"/>
Unusual Occurrence Report	<input type="checkbox"/>	Initial Assessment	<input checked="" type="checkbox"/> 4
Summary Documents	<input type="checkbox"/>	Well Data	<input type="checkbox"/>
Facility SOPs	<input type="checkbox"/>	Construction Data	<input type="checkbox"/>
Other	<input type="checkbox"/>		

Question 2. What are the disposal processes, locations, and dates of operation associated with this site? How was the waste disposed?

Block 1 Answer:

Interviews and site investigations reveal that Site 046 includes a test apparatus that served as a former weather monitoring station. The site is located in the southwestern section of the INEEL, adjacent to West Portland Avenue, approximately 200 yds west of CFA.

Block 2 How reliable are the information sources? ☒ High ☐ Med ☐ Low
Explain the reasoning behind this evaluation. (check one)

Interviews with INEEL personnel revealed that this abandoned weather monitoring station consists of a wooden ground structure, a metal cabinet and a solar panel. This testing apparatus was likely related to NOAA operations at the INEEL. Nothing is present that is likely to pose an unacceptable risk to human health or the environment.

Block 3 Has this INFORMATION been confirmed? ☒ Yes ☐ No
If so, describe the confirmation. (check one)

This information was confirmed with Interviews, investigations, photographs, and historical research of the site.

Block 4 Sources of Information (check appropriate box(es) & source number from reference list)

No Available Information	<input type="checkbox"/>	Analytical Data	<input type="checkbox"/>
Anecdotal	<input checked="" type="checkbox"/> 2, 5	Documentation about Data	<input type="checkbox"/>
Historical Process Data	<input type="checkbox"/>	Disposal Data	<input type="checkbox"/>
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Unusual Occurrence Report	<input type="checkbox"/>	Initial Assessment	<input checked="" type="checkbox"/> 4
Summary Documents	<input type="checkbox"/>	Well Data	<input type="checkbox"/>
Facility SOPs	<input type="checkbox"/>	Construction Data	<input type="checkbox"/>
Other	<input type="checkbox"/>		

Question 3. Is there evidence that a source exists at this site? If so, list the sources and describe the evidence.

Block 1 Answer:

There is no evidence that a source exists at Site 046. Investigations and interviews revealed that there is no indication of hazardous constituents, disturbed vegetation, stained or discolored soil, or odors. The debris is industrial in nature, and likely related to weather monitoring at the INEEL conducted by NOAA. The test apparatus consists of a wooden structure protruding eight inches aboveground, a metal cabinet, and solar panel. Currently there is no electronic equipment in the cabinet and none of the visible wires appear to be connected.

Block 2 How reliable are the information sources? ☒ High ☐ Med ☐ Low
Explain the reasoning behind this evaluation. (check one)

Interviews and investigations confirm that this site contains a wooden structure, metal cabinet and solar panel likely used for weather monitoring operations. It is highly unlikely that any hazardous constituents are present at this site pose an unacceptable risk to human health or the environment.

Block 3 Has this INFORMATION been confirmed? ☒ Yes ☐ No
If so, describe the confirmation. (check one)

Interviews, site investigations, photographs, and historical research confirm the information.

Block 4 Sources of Information (check appropriate box(es) & source number from reference list)

No Available Information	<input type="checkbox"/>	Analytical Data	<input type="checkbox"/>
Anecdotal	<input checked="" type="checkbox"/> 2, 5	Documentation about Data	<input type="checkbox"/>
Historical Process Data	<input type="checkbox"/>	Disposal Data	<input type="checkbox"/>
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Summary Documents	<input type="checkbox"/>	Well Data	<input type="checkbox"/>
Facility SOPs	<input type="checkbox"/>	Construction Data	<input type="checkbox"/>
Other	<input type="checkbox"/>		

Question 4. Is there empirical, circumstantial, or other evidence of migration? If so, what is it?

Block 1 Answer:

There is no evidence of migration at Site 046. Site investigations reveal no visual evidence of hazardous constituents, disturbed, stained or discolored soil areas, or odors. The vegetation appears to be well established around and within the testing apparatus, metal cabinet and solar panel. It has been determined that the site consists of equipment used for a weather monitoring station. There is no electronic equipment in the cabinet and none of the visible wires appear to be connected.

Block 2 How reliable are the information sources? ☒ High ☐ Med ☐ Low
Explain the reasoning behind this evaluation. (check one)

Visual inspections and photographs of the site show that vegetation surrounding the test apparatus, metal cabinet, and solar panel is well established and no soil staining or discoloration is present.

Block 3 Has this INFORMATION been confirmed? ☒ Yes ☐ No
If so, describe the confirmation. (check one)

This information was confirmed through site inspections, interviews, and photographs.

Block 4 Sources of Information (check appropriate box(es) & source number from reference list)

No Available Information	<input type="checkbox"/>	Analytical Data	<input type="checkbox"/>
Anecdotal	<input checked="" type="checkbox"/> 2, 5	Documentation about Data	<input type="checkbox"/>
Historical Process Data	<input type="checkbox"/>	Disposal Data	<input type="checkbox"/>
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Summary Documents	<input checked="" type="checkbox"/> 1	Well Data	<input type="checkbox"/>
Facility SOPs	<input type="checkbox"/>	Construction Data	<input type="checkbox"/>
Other	<input type="checkbox"/>		

Question 5. Does site operating or disposal historical information allow estimation of the pattern of potential contamination? If the pattern is expected to be a scattering of hot spots, what is the expected minimum size of a significant hot spot?

Block 1 Answer:

There is no expected pattern of potential contamination because there is no evidence of hazardous substances or radioactive materials at the site. There is no evidence of stained or discolored soil in the area, odors or visual evidence of disturbed vegetation. The pattern of hazardous constituents (organics, metals, radionuclides, etc.) cannot be estimated without further field screening or soil sampling around the testing apparatus, metal cabinet and solar panel. However, because of the nature and purpose of the apparatus, it is highly unlikely that contaminants would be present at levels above risk-based limits.

Block 2 How reliable are the information sources? ☒ High ☐ Med ☐ Low
Explain the reasoning behind this evaluation. (check one)

This information was obtained from a 1994 environmental baseline assessment and a subsequent site investigation. The investigation revealed that the debris is industrial in nature and related to weather monitoring. Photographs indicate that the soil is not stained or discolored and vegetation surrounding the apparatus is well established.

Block 3 Has this INFORMATION been confirmed? ☒ Yes ☐ No
If so, describe the confirmation. (check one)

This information was confirmed through site investigations, photographs, interviews and historical research.

Block 4 Sources of Information (check appropriate box(es) & source number from reference list)

No Available Information	<input type="checkbox"/>	Analytical Data	<input type="checkbox"/>
Anecdotal	<input checked="" type="checkbox"/> 2, 5	Documentation about Data	<input type="checkbox"/>
Historical Process Data	<input type="checkbox"/>	Disposal Data	<input type="checkbox"/>
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Summary Documents	<input checked="" type="checkbox"/> 1	Well Data	<input type="checkbox"/>
Facility SOPs	<input type="checkbox"/>	Construction Data	<input type="checkbox"/>
Other	<input type="checkbox"/>		

Question 6. Estimate the length, width, and depth of the contaminated region. What is the known or estimated volume of the source? If this is an estimated volume, explain carefully how the estimate was derived.

Block 1 Answer:

Site investigations and photographs indicate that Site 046 contains a test apparatus, which covers an approximate 5 ft by 5 ft area. The apparatus consists of a wooden structure protruding eight in. aboveground. Next to the wooden structure are a metal cabinet and solar panel. Currently there is no electronic equipment in the metal cabinet and none of the visible wires appear to be connected. It was reported that the apparatus was a former weather monitoring station used by NOAA at the INEEL. There is no evidence of a source at this site or contaminated region to estimate because there is no evidence of hazardous or radioactive materials.

Block 2 How reliable are the information sources? ☒ High ☐ Med ☐ Low
Explain the reasoning behind this evaluation. (check one)

This information was obtained from a 1994 environmental baseline assessment, subsequent site investigation and interviews, none of which gave any indication of potential contamination.

Block 3 Has this INFORMATION been confirmed? ☒ Yes ☐ No
If so, describe the confirmation. (check one)

Interviews, site investigations, photographs and historical research confirm this information.

Block 4 Sources of Information (check appropriate box(es) & source number from reference list)

No Available Information	<input type="checkbox"/>	Analytical Data	<input type="checkbox"/>
Anecdotal	<input checked="" type="checkbox"/> 2, 5	Documentation about Data	<input type="checkbox"/>
Historical Process Data	<input type="checkbox"/>	Disposal Data	<input type="checkbox"/>
Current Process Data	<input type="checkbox"/>	QA Data	<input type="checkbox"/>
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Unusual Occurrence Report	<input type="checkbox"/>	Initial Assessment	<input checked="" type="checkbox"/> 4
Summary Documents	<input checked="" type="checkbox"/> 1	Well Data	<input type="checkbox"/>
Facility SOPs	<input type="checkbox"/>	Construction Data	<input type="checkbox"/>
Other	<input type="checkbox"/>		

Question 7. What is the known or estimated quantity of hazardous substance/constituent at this source? If the quantity is an estimate, explain carefully how the estimate was derived.

Block 1 Answer:

The estimated quantity of hazardous substances/constituents at this site is near zero, because there is no evidence of any hazardous or radioactive material present at Site 046. The site consists of a wooden ground structure protruding eight in. aboveground, a metal cabinet and solar panel. There is no electronic equipment in the cabinet and none of the visible wires appear to be connected. The apparatus was reported to be a former weather monitoring station used by NOAA. It is highly unlikely that the site poses and unacceptable risk to human health or the environment.

Block 2 How reliable are the information sources? ☒ High ☐ Med ☐ Low
Explain the reasoning behind this evaluation. (check one)

This information was obtained from an environmental baseline assessment, site investigation, interviews and photographs. There is no indication that the testing apparatus potentially contains contamination. Photographs taken of the site show no evidence of staining or discoloration from hazardous substances/constituents.

Block 3 Has this INFORMATION been confirmed? ☒ Yes ☐ No
If so, describe the confirmation. (check one)

This information was confirmed through site inspections, interviews, photographs and historical research.

Block 4 Sources of Information (check appropriate box(es) & source number from reference list)

No Available Information	<input type="checkbox"/>	Analytical Data	<input type="checkbox"/>
Anecdotal	<input checked="" type="checkbox"/> 2, 5	Documentation about Data	<input type="checkbox"/>
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Summary Documents	<input checked="" type="checkbox"/> 1	Well Data	<input type="checkbox"/>
Facility SOPs	<input type="checkbox"/>	Construction Data	<input type="checkbox"/>
Other	<input type="checkbox"/>		

Question 8. Is there evidence that this hazardous substance/constituent is present at the source as it exists today? If so, describe the evidence.

Block 1 Answer:

There is no evidence that a hazardous substance or constituent is present at levels that require action at this site. It was determined that the apparatus is a former weather monitoring station. There is no visible indication of stained or discolored soil, or hazardous constituents that might pose an unacceptable risk to human health or the environment.

Block 2 How reliable are the information sources? ☒ High ☐ Med ☐ Low
Explain the reasoning behind this evaluation. (check one)

This evaluation is based on interviews, site visitations and photographs of the area. The site shows no soil staining or discoloration, or odors. The vegetation surrounding the debris appears to be well established. There is no visual evidence of hazardous constituents present.

Block 3 Has this INFORMATION been confirmed? ☒ Yes ☐ No
If so, describe the confirmation. (check one)

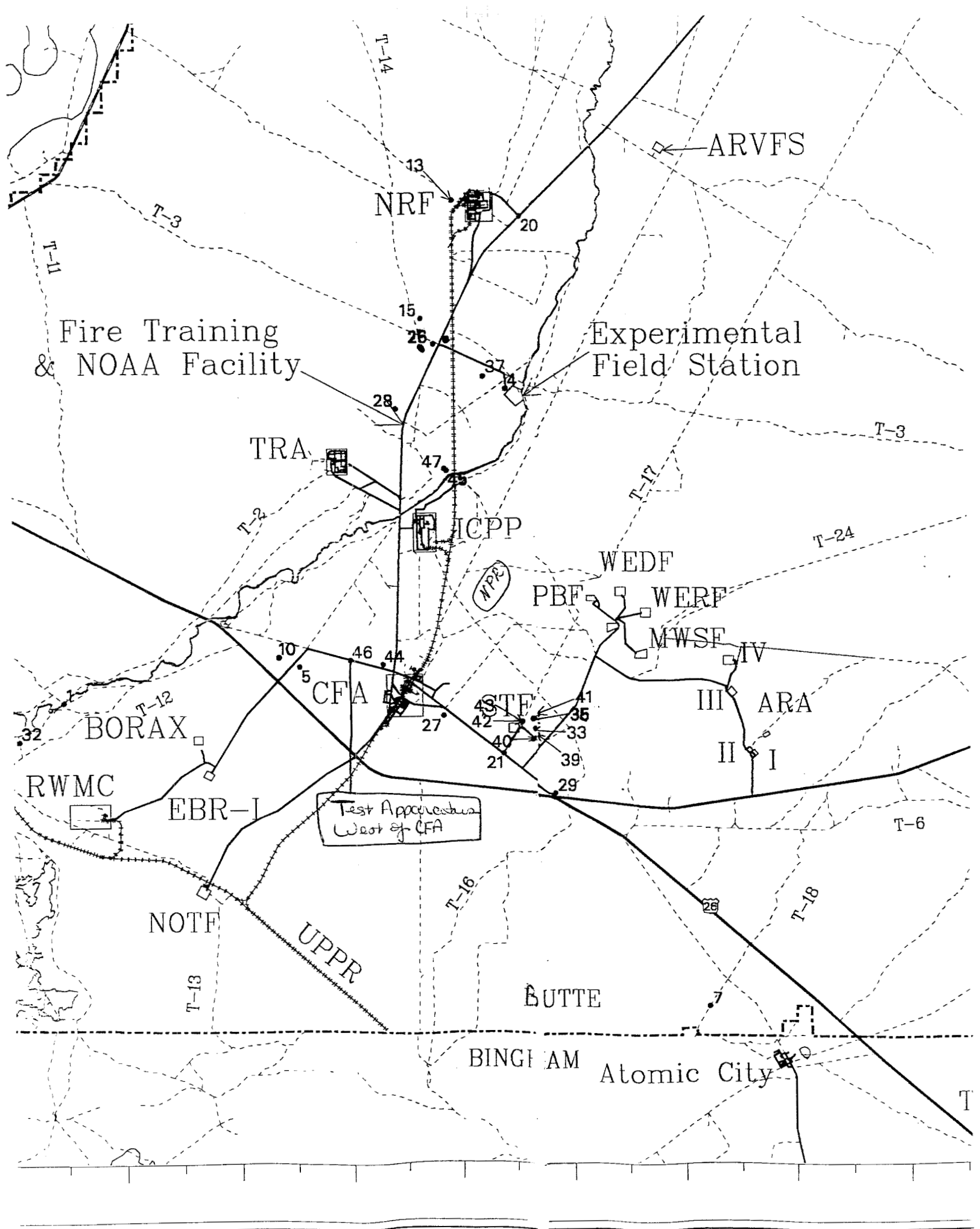
This information was confirmed through site inspections, historical research, interviews and photographs.

Block 4 Sources of Information (check appropriate box(es) & source number from reference list)

No Available Information	<input type="checkbox"/>	Analytical Data	<input type="checkbox"/>
Anecdotal	<input checked="" type="checkbox"/> 2, 5	Documentation about Data	<input type="checkbox"/>
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Summary Documents	<input checked="" type="checkbox"/> 1	Well Data	<input type="checkbox"/>
Facility SOPs	<input type="checkbox"/>	Construction Data	<input type="checkbox"/>
Other	<input type="checkbox"/>		

REFERENCES

1. DOE, 1992, Track 1 Sites: Guidance for Assessing Low Probability Sites at the INEL, DOE/ID- 10390 (92), Revision 1, U.S. Department of Energy, Idaho Falls, Idaho, July.
2. Interview with an Environmental Baseline Assessment team member, February 6-7, 2001.
3. Photograph of Site 046: PN99-0424-1-3 .
4. FY 1999 WAG 10 Newly Identified Sites, Volumes I and II.
5. Interview with Brenda Ringe Pace, INEEL Cultural Resources Management, February 7, 2001.



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Attachment A

Photograph of Site #046



Site: 046 Test Apparatus West of CFA
(PN99-0424-1-3)

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Attachment B

Supporting Information for Site #046

Part B – To Be Completed By Contractor WAG Manager	
4.	<p>Recommendation:</p> <p>This site meets the requirements for an inactive waste site, requires investigation, and should be included in the INEEL FFA/CO Action Plan. Proposed Operable Unit assignment is recommended to be included in the FFA/CO. WAG: 10 10-08</p> <p><input type="checkbox"/> This site DOES NOT meet the requirements for an inactive waste site, DOES NOT require investigation and SHOULD NOT be included in the INEEL FFA/CO Action Plan.</p>
5.	<p>Basis for the recommendation:</p> <p>The conditions that exist at this site indicate the potential for an inactive waste site according to Section 2 of MCP-3448 Reporting or Disturbance of Suspected Inactive Waste Sites.</p> <p>The basis for recommendation must include: (1) source description; (2) exposure pathways; (3) potential contaminants of concern; and (4) descriptions of interfaces with other programs, as applicable (e.g., D&D, Facility Operations, etc.)</p>
6.	<p>Contractor WAG Manager Certification: I have examined the proposed site and the information submitted in this document and believe the information to be true, accurate, and complete. My recommendation is indicated in Section 4 above.</p> <p>Name: _____ Signature: _____ Date: _____</p>



PROJECT DOCUMENT REVIEW RECORD

DOCUMENT TITLE/DESCRIPTION: Site 046 Track 1 Decision Documentation Package, OU 10-08: Test Apparatus West of CFA (DOE/ID 10952)

DATE: April 3, 2002 **REVIEWER:** IDEO

ITEM NUMBER	SECTION NUMBER	PAGE NUMBER	COMMENT	RESOLUTION
COMMENTS				
1		Page 2	Page 2, Block III - typo error in first sentence, first word - please correct.	Comment incorporated.
2		Last page	The header refers to site 046 but the text refers to site 050. Please correct.	Comment incorporated.